

Summer Food Service Program

Name of Agency	Participation Year	Findings explanation
An Array of Charm Girls Summer Charm Camp	Summer 2012	* The number of meals reported was incorrect.
Bledsoe County Board of Education	Summer 2012	No findings
Boys and Girls Club of Oak Ridge	Summer 2012	* The number of lunches reported was incorrect.
Boys and Girls Club of Pulaski	Summer 2012	* The number of meals reported was incorrect.
Bradley Cleveland Community Service Agency	Summer 2012	* The number of lunches and supplements reported was incorrect. * A menu did not meet USDA requirements.
Brownsville/Haywood County Parks and Recreation	Summer 2012	* The number of meals reported was incorrect. * Second meals were counted as first meals. * The lunch and supper meal counts were not recorded separately.
Building Futures Learning Center, Inc.	Summer 2012	No findings
City of Clarksville Parks and Recreation Department	Summer 2012	No findings
City of Life Corporation	Summer 2012	No findings
Community Hospitality Outreach Program	Summer 2012	No findings
Dream Interfaith Ministries, Inc.	Summer 2012	* The number of reported lunches was incorrect.
Dyer County Conservation and Environment Board	Summer 2012	* The number of reported meals was incorrect. * The Sponsor claimed meals at unapproved sites.
East Tennessee Human Resource Agency	Summer 2012	* The number of breakfasts, lunches and supplements reported was incorrect.
East Tennessee State University, Upward Bound	Summer 2012	* The number of meals reported was incorrect.
Family Affairs Ministries, Inc.	Summer 2012	* The number of meals reported was incorrect. * The sponsor did not conduct the first week monitoring visits.
First Episcopal District Technology Center, Inc.	Summer 2012	No findings
For the Kingdom, Inc.	Summer 2012	* The number of meals reported was incorrect. * The Sponsor did not conduct the monitoring as required.
Hancock County Early Learning Center	Summer 2012	* The number of breakfasts and lunches reported was incorrect.
Jabril World Institute	Summer 2012	* Insufficient quantities of milk were purchased. * The number of reported meals was incorrect. * Unallowable expenses were claimed.
Johnson Residential Housing, Inc.	Summer 2012	* The number of breakfasts and lunches reported was incorrect.
Lakeview Ministries Church of God, Inc.	Summer 2012	No findings
Marshall County Board of Education	Summer 2012	No findings
Martha O'Bryan Center	Summer 2012	* The number of breakfasts reported was incorrect.
Martin Housing Authority	Summer 2012	* An excess of second meals were claimed.
Memphis City Schools, Division of Nutrition Services	Summer 2012	* The number of reported meals was incorrect. * The number of meals reported on the days of the on-site visit was incorrect. * Meals were served that did not contain all of the required components.
Mountain T.O.P., Inc.	Summer 2012	* The Sponsor did not conduct monitoring reviews as required. * The Sponsor did not collect the ethnic/racial data as required.
New Destiny Christian Fellowship Church	Summer 2012	No findings
Nurtured Living of Chattanooga	Summer 2012	* The number of lunches and supplements reported was incorrect. * Menus did not meet USDA requirements. * The Sponsor did not conduct the monitoring as required. * The Sponsor did not collect the ethnic/racial data as required.
Of One Accord, Inc.	Summer 2012	No findings

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Revival Center Ministries, Inc.	Summer 2012	<ul style="list-style-type: none"> * The number of meals reported on the days of the on-site visits was inconsistent with number of meal we observed as served. * Point of service meal counts were not taken at 2 of the feeding sites visited. * Insufficient quantities of milk were purchased. * The sponsor did not collect the ethnic/racial data as required. * The number of operating sites reported for the month of June was incorrect.
Saulsberry Ministries, Inc.	Summer 2012	<ul style="list-style-type: none"> * The number of lunches reported was incorrect. * Insufficient quantities of milk were purchased.
Second Harvest Food Bank of Northeast Tennessee	Summer 2012	No findings
South Pittsburg Housing Authority	Summer 2012	<ul style="list-style-type: none"> * The number of breakfasts and lunches reported was incorrect. * Insufficient quantities of milk were purchased.
Southwest Human Resource Agency	Summer 2012	<ul style="list-style-type: none"> * The number of reported meals was incorrect. * Meals claimed for reimbursement were served outside the approved serving time. * The lunch and supper counts were not recorded separately.
Sweetwater City Schools	Summer 2012	No findings
Taylor Chapel Church of Christ	Summer 2012	* The number of reported meals was incorrect.
Wayne County Board of Education	Summer 2012	* The number of reported meals was incorrect.
YMCA of Middle Tennessee - School Age Services	Summer 2012	* The number of breakfasts and supplements reported was incorrect.